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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: RONALD R. KELPS & ROBIN A. KELPS
684 ELSINOOR LANE
CRYSTAL LAKE, IL 60014

Case Number: 07-71506
SSN-xxx-xx-6849 & xxx-xx-6889

Case filed on: 6/25/2007
Plan Confirmed on:

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$5,158.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY SCOTT A BENTLEY	1,774.00	1,774.00	523.40	0.00
	Total Legal	1,774.00	1,774.00	523.40	0.00
008	ARGENT HEALTHCARE FINANCIAL	0.00	0.00	0.00	0.00
031	NCO FINANCIAL SYSTEMS	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
043	DIRECT LOAN SERVICING SYSTEM	0.00	0.00	0.00	0.00
044	ILLINOIS DEPARTMENT OF REVENUE	2,224.80	2,224.80	0.00	0.00
045	HOLLY KELPS	0.00	0.00	0.00	0.00
	Total Priority	2,224.80	2,224.80	0.00	0.00
999	RONALD R. KELPS	0.00	0.00	1,858.00	0.00
	Total Debtor Refund	0.00	0.00	1,858.00	0.00
001	AMC MORTGAGE SERVICES INC	20,737.15	0.00	0.00	0.00
002	FORD MOTOR CREDIT CORP	14,549.92	14,549.92	1,120.29	733.56
003	SPECIALIZED LOAN SERVICING	38,873.27	0.00	0.00	0.00
004	WACHOVIA DEALER SERVICES	5,925.21	5,925.21	534.80	174.25
	Total Secured	80,085.55	20,475.13	1,655.09	907.81
002	FORD MOTOR CREDIT CORP	0.00	0.00	0.00	0.00
004	WACHOVIA DEALER SERVICES	0.00	0.00	0.00	0.00
005	US DEPARTMENT OF EDUCATION	45,413.69	0.00	0.00	0.00
006	AFNI	0.00	0.00	0.00	0.00
007	AMERICAN EXPRESS CENTURION BANK	23,591.06	23,591.06	0.00	0.00
009	ARMOR SYSTEMS	0.00	0.00	0.00	0.00
010	AT&T	0.00	0.00	0.00	0.00
011	CAPITAL ONE	0.00	0.00	0.00	0.00
012	CENTEGRA HEALTH SYSTEM	668.16	668.16	0.00	0.00
013	CERTEGY PAYMENT RECOVERY	0.00	0.00	0.00	0.00
014	COMCAST	0.00	0.00	0.00	0.00
015	CREDIT MGMT SERVICES	0.00	0.00	0.00	0.00
016	DELL	0.00	0.00	0.00	0.00
017	DIVERSIFIED ADJUSTMENT SVC.	0.00	0.00	0.00	0.00
018	HEALTH SOUTH	0.00	0.00	0.00	0.00
019	HOME DEPOT	0.00	0.00	0.00	0.00
020	LVNV FUNDING LLC	10,812.81	10,812.81	0.00	0.00
021	INTERNAL REVENUE SERVICE	3,431.81	3,431.81	0.00	0.00
022	KOHL'S DEPARTMENT STORE	0.00	0.00	0.00	0.00
023	LEADING EDGE RECOVERY SOLUTIONS	0.00	0.00	0.00	0.00
024	HORIZONS BEHAVIORAL HEALTH	675.00	675.00	0.00	0.00
025	MBNA AMERICA	0.00	0.00	0.00	0.00
026	MCHENRY CO. TREASURER	0.00	0.00	0.00	0.00
027	MERCHANTS CREDIT GUIDE	0.00	0.00	0.00	0.00
028	MURPHY LOMON & ASSOC.	0.00	0.00	0.00	0.00
029	MUSIC CENTER OF DEERFIELD	0.00	0.00	0.00	0.00
030	NATIONAL RECOVERIES	0.00	0.00	0.00	0.00
032	PEOPLES ENERGY	0.00	0.00	0.00	0.00
033	PHYSICIANS CARE, LTD	0.00	0.00	0.00	0.00
034	PHYSICIANS CARE, LTD.	0.00	0.00	0.00	0.00
035	SAFEWAY	0.00	0.00	0.00	0.00
036	ECAST SETTLEMENT CORPORATION	1,871.70	1,871.70	0.00	0.00
037	THINK FEDERAL CREDIT UNION	974.32	974.32	0.00	0.00
038	TRUE LOGIC FINANCIAL	0.00	0.00	0.00	0.00
039	UNITED PROCESSING	0.00	0.00	0.00	0.00
040	UNIVERSITY OF IOWA	0.00	0.00	0.00	0.00
041	WHITE, SCOTT & WHITE	0.00	0.00	0.00	0.00
042	CAVALRY PORTFOLIO SERVICES LLC	758.42	758.42	0.00	0.00
044	ILLINOIS DEPARTMENT OF REVENUE	460.24	460.24	0.00	0.00
	Total Unsecured	88,657.21	43,243.52	0.00	0.00

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Grand Total:	172,741.56	67,717.45	4,036.49	907.81
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Total Paid Claimant:	\$4,944.30
Trustee Allowance:	\$213.70
Percent Paid Unsecured:	0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 04/18/2008

By /s/Heather M. Fagan